

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-10596-AMC

THOMAS G MARTIN
611 HAMILTON BLVD
MORRISVILLE PA 19067

Petition Filed Date: 01/31/2019
341 Hearing Date: 03/15/2019
Confirmation Date: 06/19/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/27/2020	\$1,122.00	6506448000	02/24/2020	\$1,122.00	6580755000	03/23/2020	\$1,882.00	6654113000
04/20/2020	\$1,502.00	6724121000	05/18/2020	\$1,502.00	6794666000	06/29/2020	\$1,502.00	6895460000
07/27/2020	\$1,502.00	6963497000	08/24/2020	\$1,502.00	7029981000	09/21/2020	\$1,502.00	7097974000
10/19/2020	\$1,502.00	7166390000	11/16/2020	\$1,502.00	7233135000	12/14/2020	\$1,502.00	7303228000
01/11/2021	\$1,502.00	7369552000	02/22/2021	\$1,502.00	7465891000	03/22/2021	\$1,502.00	7540069000
04/20/2021	\$1,502.00	7607736000	05/17/2021	\$1,502.00	7673921000			
Total Receipts for the Period: \$25,154.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$38,530.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7	AMERICAN EXPRESS NATIONAL BANK »» 007	Unsecured Creditors	\$1,059.61	\$358.97	\$700.64
9	AMERICAN INFOSOURCE LP »» 009	Unsecured Creditors	\$15,974.23	\$5,411.75	\$10,562.48
5	FREEDOM MORTGAGE CORPORATION »» 005	Mortgage Arrears	\$127.52	\$127.52	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$158.99	\$51.36	\$107.63
6	CHASE BANK USA NA »» 006	Unsecured Creditors	\$8,774.76	\$2,972.73	\$5,802.03
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$9,533.84	\$3,229.83	\$6,304.01
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$8,559.57	\$2,899.79	\$5,659.78
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$18,281.15	\$6,193.31	\$12,087.84
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$2,419.04	\$819.55	\$1,599.49
1	TD BANK NA »» 001	Unsecured Creditors	\$2,149.21	\$728.12	\$1,421.09
2	TD BANK NA »» 002	Unsecured Creditors	\$22,202.78	\$7,521.84	\$14,680.94
3	WELLS FARGO DEALER SERVICES »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
13	MICHAEL P KELLY ESQ »» 013	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00

Chapter 13 Case No. 19-10596-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$38,530.00	Current Monthly Payment:	\$1,502.00
Paid to Claims:	\$33,814.77	Arrearages:	\$0.00
Paid to Trustee:	\$3,360.94	Total Plan Base:	\$99,162.00
Funds on Hand:	\$1,354.29		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.